



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID Notification	<b>X</b>	YW		Transfer		Compost	SLAS	<b>COUNTY:</b> Carteret <b>NOTIFICATION NO.:</b> N0096 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

**Date of Site Inspection:** 22 August 2012      **Date of Last Inspection:** 21 June 2011

**FACILITY NAME AND ADDRESS:**

Willis Construction & Grading Company LCID Landfill  
 500 Miller Farm Road  
 Morehead City, NC 28557

**GPS COORDINATES:** N: 34.74711 E: 76.79491

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Billy Miller  
 252.726.9429

**FACILITY CONTACT ADDRESS:**

Miller Construction & Landscaping  
 205 Miller Farm Road  
 Morehead City, NC 28557  
 E-mail: [kathleentaylor217@gmail.com](mailto:kathleentaylor217@gmail.com)

**PARTICIPANTS:**

Ray Williams; NCDENR-Solid Waste

**STATUS OF PERMIT:**

Active: Landclearing and Inert Debris (LCID) Landfill Notification

**PURPOSE OF SITE VISIT:**

Comprehensive Facility Compliance Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

None

**ADDITIONAL COMMENTS:**

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification under two acres in size.
- 2) This facility is permitted to receive for disposal:
  - a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
  - b. Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
  - c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
  - d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 3) This facility is monitored by a 24 hour security camera at the facility entrance.
- 4) This facility is secured by a locked gate at the facility entrance and has controlled access for safety.
- 5) Proper signage is posted at the facility entrance stating the facility emergency contact number and types of waste accepted.
- 6) The access road to the facility is being managed properly at this time.
- 7) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this Facility Compliance Inspection.
- 8) The working face needs to be compacted and maintained in a better defined area. \*Please compact all waste as densely as practical and maintain the working face in as compact an area as is feasible.

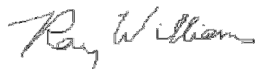
**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

N0096-20120822INSP

Page 2 of 2

- 9) \*Please ensure that all waste is covered monthly or when the active working faces reaches 1 acre in size, whichever occurs first.
- 10) The perimeter of the landfill has not been staked to identify the landfill footprint. \*Please erect markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
- 11) Digital photographs were taken during this Facility Compliance Inspection.
- 12) \*Corrective actions are needed as a result of this Audit.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on : <u>31 August 2012</u> by</b>	<b>X</b>	<b>Electronic delivery</b>		<b>US Mail</b>		<b>Certified No. <u>  </u></b>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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